

# INVOICE

Serial No. **AA.00001**

Invoice date: **2024-12-08**

## Seller

**Towne, Smith and Ebert**

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

## Buyer

**Client Test**

Email: client@gmail.com

Description	Qty	Price	Sub total
Ceramic Coating	1	2000.00 \$	2000.00 \$
Total amount			<b>2000.00 \$</b>

Amount in words: Two thousand EUR and zero ct.

Please pay until: 2024-12-15